

**INVOICE 0052 FOR PROFESSIONAL SERVICES; JUNE 2019**

**RELEASED BY SCOTT CRAGG  
FEDERAL MONITOR**

**CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124**



**TO: John Romero  
Interim Federal Monitor  
Puerto Rico Police Department Consent Decree**

The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) during the month of June 2019 is detailed as follows:

<b>Task Performed</b>	<b>US Hours</b>	<b>PR hours</b>	<b>Dates of Work</b>	<b>Billable Amount</b>
Work Performed on-site in Puerto Rico		5	6/9/19	\$750.00
		8	6/10/19	\$1,200.00
		9	6/11/19	\$1,350.00
		9	6/12/19	\$1,350.00
<b>Net hours in PR</b>		<b>31</b>		<b>\$4,650.00</b>
Communications (prepare, review, answer) - telcons and emails to/from CT, PRPB, USDOJ, Judge, Special Master	6.75			\$1,012.50
Research methodologies applicable to PRPB; UoF Investigation (LAPD), applicable Albuquerque materials, Media articles on PRPB Reorganization (provided by DoJ)	5.50			\$825.00
Monitoring Methodology; Revisions, Review of materials for Hearing, coordination with Core Team, Review of Blanco-Peck breakdown, Review of Saucedo Final Consensus version, Review of Saucedo Conventions Used in UoF Methodology	8.75			\$1,312.50
Review of NPPR Paragraph 13 Implementation Plan	1.25			\$187.50
Trip Report - June 2019	2.75			\$412.50
Methodology teleconferences	4.25			\$637.50
Site visit monitoring planning	1.25			\$187.50
<b>Net Hours US</b>	<b>30.50</b>			<b>\$4,575.00</b>
<b>TOTAL BILLABLE HOURS IN PUERTO RICO @ \$150/hr</b>				<b>31.00</b>
				<b>\$4,650.00</b>

<b>TOTAL OF BILLABLE HOURS IN US @ \$150/hr</b>	<b>30.50</b>	<b>\$4,575.00</b>
<b>Subtotal - Labor</b>		<b>\$9,225.00</b>
<b>Uncompensated Labor</b>	<b>0.83</b>	<b>\$125.00</b>
<b>Net Allowable Labor</b>		<b>\$9,100.00</b>
<b>Airfare</b>		<b>\$524.40</b>
<b>Hotel</b>		<b>\$407.10</b>
<b>Meals</b>		<b>\$162.58</b>
<b>Cab fares/transportation</b>		<b>\$42.54</b>
<b>Subtotal Expenses</b>		<b>\$1,136.62</b>
<b>Uncompensated Expenses</b>		<b>\$136.62</b>
<b>Net Allowable Expenses</b>		<b>\$1,000.00</b>
<b>Total Cost</b>		<b>\$10,361.62</b>
<b>Allowable Fee</b>		<b>\$10,100.00</b>

INVOICE PRESENTED BY:



Scott Cragg, Monitoring Team

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as Acting Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contract.

John Romero – Acting Federal Monitor



Courtyard by Marriott  
San Juan - Miramar  
guest.service@courtyard.com

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Mr Scott Cragg  
13932 S Springs Dr  
Clifton VA 20124  
United States

Room: 0406  
Room Type: EKNG  
No. of Guests: 1  
Rate: \$ 115.00 Clerk: 8  
CRS Number 71648593

Marriott Rewards # 797225828

Name:

Arrive: 06-09-19 Time: 12:15 Depart: 06-12-19 Folio Number: 609274

Date	Description	Charges	Credits
06-09-19	Package	115.00	
06-09-19	Government Tax	10.35	
06-09-19	Hotel Fee	10.35	
06-10-19	COMEDOR- Guest Charge (Breakfast)	20.00	
06-10-19	Package	115.00	
06-10-19	Government Tax	10.35	
06-10-19	Hotel Fee	10.35	
06-11-19	COMEDOR- Guest Charge (Breakfast)	13.04	
06-11-19	Package	115.00	
06-11-19	Government Tax	10.35	
06-11-19	Hotel Fee	10.35	
06-12-19	Comedor - Guest Charge	4.35	
06-12-19	Visa Card		444.49
	Card # XXXXXXXXXXXXX6833		
		Balance	0.00 USD

Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, enjoy exclusive member offers. Enroll today at the front desk.

SCOTT

Frequent Flier: B6 3363415311

POMAIALOHA

Ticket number: 2792126321659

CRAGG

**DCA - SJU:**

Fare: Blue

Bags: Your Mosaic membership includes two (2) checked bags per person. You also get one (1) carry-on and one (1) personal item.\*

Seat: 12E

Notes: Even More Speed

**SJU - DCA:**

Fare: Blue

Bags: Your Mosaic membership includes two (2) checked bags per person. You also get one (1) carry-on and one (1) personal item.\*

Seat: 12B

Notes: Even More Speed



Get up to 7" more legroom, a fast lane to the TSA checkpoint\*, and early boarding—all the better to nab that overhead bin.

**Add Even More Space** ||

\*Select cities

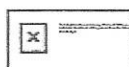
## Payment Details



XXXXXXXXXXXX3831	NONREF - FEE FOR CHG/CXL	\$467.00
	Taxes & fees	\$57.40
	<b>Total:</b>	<b>\$524.40</b> <b>USD</b>

Purchase Date: May 18, 2019

[Request full receipt](#)




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# TAXI RECEIPT

DATE: 6/11/19

FROM: McV. LAN

TO: HOFER MARCOTT

FARE: \$ 20.00 LUGGAGE: \$ \_\_\_\_\_

TOTAL \$ \_\_\_\_\_

JR  
SIGNATURE

SPECIAL  
SERVICE  
CALL  
Tel. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# TAXI RECEIPT

DATE: 6/10

FROM: Hofel

TO: McV

FARE: \$ 5 LUGGAGE: \$ \_\_\_\_\_

TOTAL \$ \_\_\_\_\_

\_\_\_\_\_  
SIGNATURE

SPECIAL  
SERVICE  
CALL  
Tel. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# TAXI RECEIPT

DATE: 6/10

FROM: McV

TO: Hofel

FARE: \$ 5 LUGGAGE: \$ \_\_\_\_\_

TOTAL \$ \_\_\_\_\_

\_\_\_\_\_  
SIGNATURE

SPECIAL  
SERVICE  
CALL  
Tel. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Subject:** [Business] Your Wednesday afternoon trip with Uber  
**Date:** Wednesday, June 12, 2019 at 3:12:22 PM Eastern Daylight Time  
**From:** Uber Receipts  
**To:** spcragg@verizon.net

Total: \$9.50  
Wed, Jun 12, 2019

## Thanks for riding, scott

We hope you enjoyed your ride this afternoon.

# Total \$9.50

You earned 19 points on this trip

Good news - you've been refunded a portion of your original upfront price on this trip because of a change to the anticipated route. Please see the receipt breakdown for details.

Trip Fare	\$8.41
-----------	--------

Subtotal	\$8.41
----------	--------

Booking Fee	\$1.09
-------------	--------

Amount Charged

**Subject:** [Business] Your Sunday morning trip with Uber

**Date:** Sunday, June 9, 2019 at 7:00:07 AM Eastern Daylight Time

**From:** Uber Receipts

**To:** spcragg@verizon.net

Total: \$13.04  
Sun, Jun 09, 2019

# Thanks for riding, scott

We hope you enjoyed your ride this morning.

# Total \$13.04

You earned 26 points on this trip

Trip Fare	\$7.04
-----------	--------

Subtotal	\$7.04
----------	--------

Tolls, Surcharges, and Fees	\$6.00
-----------------------------	--------

Amount Charged

•••• 8273 Switch	\$13.04
------------------	---------

Receipt ID # d63f84df-07a2-4255-a1c8-11d8c93356db



LOS PINOS  
655 PONCE DE LEON  
SAN JUAN, PUERTO RICO 00901  
ph (787) 722-6862

Gracias por su visita

TABLE: 41 - 1 Guest  
Su Mecera (o) fue YAJAIRA  
6/10/2019 7:28:51 PM  
Sequence #: 0000144  
ID #: 0140042

ITEM	QTY	PRICE
REFresco LATA (2@ \$1.75)		\$3.50
Casillero / Chardonnay (4@ \$6.00)		\$24.00
ALITAS PLATO (3@ \$10.95)		\$32.85
ARROZ Y HABICHUELAS	1	\$4.25
HABICHUELAS SIDE	1	\$1.00
Subtotal		\$65.60
MUNICIPAL TX 1 %		\$0.66
STATE TX 10.5 %		\$6.89

Grand Total \$73.15

Credit Purchase  
Name : ROMERO/JOHN J  
CC Type : VISA  
CC Num : XXXX XXXX XXXX 1287  
Reference : 432025  
Approval : 06053D  
Server : YAJAIRA  
Ticket Name : 41

Payment Amount: \$73.15

Tip: \_\_\_\_\_

Total: \_\_\_\_\_

x  
I agree to pay the amount shown above.

Le esperamos pronto

Suggested tip on \$65.60		
20%	18%	15%
\$13.12	\$11.81	\$9.84

Su Opinion es Importante

# Pueblo®

MIRAMAR  
Gerente Sonia Aguila  
Tel. 787 725 4479

## GROCERY

BIMBO 2X2 /VANI \$1.79 T12F

## PRODUCE

2.44 lb @ \$4.99/lb

UVAS BLANCAS SIN SEM CALIFO \$12.18 T2FW

Items Subtotal	\$13.97
Subtotal	\$13.97
GOV [\$1.79]	\$0.19
MUN [\$13.97]	\$0.14

TOTAL	\$14.30
Debit card	\$14.30
# *****6833	
Balance	\$0.00

Item count 2

TYPE : Purchase  
TENDER : Visa  
CARD : S

\*\*\*\*\*6833

MID : 4549101220116

TID : 11600004

AMOUNT : \$14.30

RESULT : APPROVAL

DATE/TIME : 0609 130159

SEQUENCE #: 000640

AUTHOR. # : 04793D

RRN.# : 000000018642



SOGO MIRAMAR  
659 AVE PONCE DE LEON

DATE Jun 11, 19  
BATCH 080178  
TIME 20:23:46  
TERMINAL ID 7147444502516  
HOST ARH  
MERCHANT ID 7147444502516

SALE

ACCT. 9196

AUTH. CODE: 004005 INVOICE: 005040  
TRACE : 006294

AMOUNT: \$ 71.76  
State TAX: \$ 7.53  
Num. TAX: \$ 0.72  
Subtotal: \$ 80.01  
TIP: \$ 16.00  
TOTAL: \$ 96.01

CONTROL: 3PCMG-156YL  
ET

SIGNATURE: X

MASTERCARD  
AID: A0000000041010 AC: 6328409580701047  
UN: 062F84EF TVR: 00000000000 TST: 6800

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS  
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL  
SHOWN HEREON AND AGREES TO PERFORM THE  
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S  
AGREEMENT WITH THE ISSUER.

CUSTOMER COPY  
Gracias por su patrocinio

SOGO MIRAMAR  
AVE. PONCE DE LEON # 659  
SAN JUAN, PR 00907  
(787) 724-0222

Server: Ibrahim R. Station: 1

Order #: 12264 Dine In  
Dine In  
Guests: 2

Coca Cola 2.00  
Diet Coke 2.00  
RM CHARDONNAY CP 13.50  
TRADIT. PEPPER STEAK 16.75  
> poco pimiento 15.75  
GENERAL TAO'S CHICKEN 19.75  
STEAMED FISH FILET  
> a la pinta  
Coca Cola 2.00

SUB TOTAL: 71.75  
IOWA TAX 10.5%: 7.54  
CITY TAX 1%: 0.72  
=====

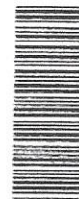
TOTAL: \$80.01

>> Ticket #: 29 <<  
6/11/2019 7:21:26 PM

\*\*\*\*\*  
PROPINA SUGERIDA NO INCLUIDA

EL 15% DE SU ORDEN = \$10.76  
EL 18% DE SU ORDEN = \$12.92  
EL 20% DE SU ORDEN = \$14.35

\*\*\*\*\*



# Pueblo®

MIRAMAR  
Gerente Sonia Aguila  
Tel. 787 725 4479

DELI	
REFresco GRANDE	\$1.69 T12
Items Subtotal	\$1.69
Subtotal	\$1.69
GOV [\$1.69]	\$0.18
MUN [\$1.69]	\$0.02
TOTAL	\$1.89
Cash	\$20.00
Change	\$18.11

Item count

1

Kelyan Flo  
#116-007 6/9/2019 12:37:30 Kelyan Flo  
Inv#:00128292 Trs#:128612

SOGO MIRAMAR  
 AVE. PONCE DE LEON # 659  
 SAN JUAN, PR 00907  
 (787) 724-0222

Mesero: tony Estación: 1

# de Orden: 12205 Mesas  
 Mesa: D4 Personas: 2

1 Coca Cola	2.00
1 Diet Coke	2.00
1 RM CHARDONNAY CP	6.75
1 RM CHARDONNAY CP	6.75
1 SOGO FRIED RICE	14.50
1 TRADIT. PEPPER STEAK	16.75
> poco pimenton	
1 CH. TERIYAKI	15.75
1 ORANGE CHICKEN	15.75
1 SOUTH SEA SUPREME	23.50
1 RM CHARDONNAY CP	6.75
1 RM CHARDONNAY CP	6.75
1 Coca Cola	2.00

SUB TOTAL: 119.25  
 IVU TAX 10.5%: 12.53  
 CITY TAX 1%: 1.20

TOTAL: \$132.98

>> # de cuenta: 29 <<  
 6/9/2019 6:28:18 PM

\*\*\*\*\*  
 PROPINA SUGERIDA NO INCLUIDA

EL 15% DE SU ORDEN = \$17.89  
 EL 18% DE SU ORDEN = \$21.47  
 EL 20% DE SU ORDEN = \$23.85

\*\*\*\*\*



SOGO MIRAMAR  
 659 AVE PONCE DE LEON

DATE: Jun 09, 19 TIME: 19:40:59 HOST: ATH  
 BATCH: 000169 TERMINAL ID: 7147U905 MERCHANT ID: 7147444502516

SALE

ACCT.

\*\*\*\*\*9796

AUTH. CODE: 01791S INVOICE: 004986  
 TRACE : 006230

AMOUNT: \$ 119.27  
 State TAX: \$ 12.52  
 Mun. TAX: \$ 1.19

Subtotal: \$ 132.98

TIP : 28.52  
 TOTAL : \$ 160.98

CONTROL: 3NZU6-DWB5B  
 ET

SIGNATURE: X

MASTERCARD  
 AID: A0000000041010 AC: 29ABB02EAAA4BE4B  
 UN: 4EFB41D8 TVR: 0000000000 TSI: 6900

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS  
 AND/OR SERVICE IN THE AMOUNT OF THE TOTAL  
 SHOWN HEREON AND AGREES TO PERFORM THE  
 OBLIGATIONS SET FORTH IN THE CARDHOLDER'S